



# PURCHASE ORDER

**PO Number: 303-2-0373**

*Requisition Number: 303-2-00846*

**Order Date: 11/12/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

Texas School for the Deaf

1102 S. Congress Ave.

Attn: James Helt

Austin, TX 78704

**Show numbers on all papers and packages**

## Referenced Source or Vendor

17422671416

Tempset Controls Inc.

P.O. Box 699

Cedar Park, TX 78613

Larry Hartgrove

Phone:(512) 259-5285, Fax:(512) 259-5391

lhartgrove@tempset.com

TSD Middle School:

1. Install and Program Dual Duct VAV #225.

2. Install and Program ECB 203 Controller On FCU In Dorm Room 107.

Price Per Attached Quotes:

Middle School #225 Dated 11/05/2021.

Middle School Boys/Girls Dorm Room #107 Dated 10/07/2021.

## Description

TFC Contact:

James Helt

512-636-7259

Work Inspection:

Services performed under this agreement are not considered complete for purposes of payment until TFC, or its authorized designee, inspects and accepts the work performed by the vendor.

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Install and Program (1) dual duct VAV at TSD Middle School #225.	1	Job	\$2,740.00	11/9/2021	1/31/2022	\$2,740.00

The SERVICE shall include:

- a) 2- Distech BACnet VAV controller's
- b) 1- Wall sensor
- c) 1- Discharge air temperature sensor
- d) 1- transformer
- e) EMT and cabling for power
- f) Install and program
- g) (2) year warranty

Labor: \$1,920.00 (16 hrs. @ \$120/hr.)

Materials: \$800.00

VAV controller: \$710.00 (2 @ \$355/ea.)

Duct sensor: \$27.00

Wall sensor: \$41.00

120/24V transformer: \$42.00

Grand Total: \$2,740.00

Provide all labor, tools, materials and equipment necessary to install and program dual ducts and controllers as per attached quote dated 11/05/2021.

The system shall specifically exclude:

- a) Taxes
- b) Bonds
- c) Dampers
- d) Flow sensors
- e) Communications
- f) Graphics

**NIGP Class:** 910

**NIGP Item:** 36

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

Install, and Program (1) ECB 203 Controller on (1) FCUs in Dorm Room #107.	1	Job	\$1,325.00	11/9/2021	1/31/2022	\$1,325.00
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The SERVICE shall include:

- a) 2- Distech ECB-203 controller's
- b) 1- Wall sensor
- c) 1- Install, program and test

Labor: \$720.00 (6 hrs. @ \$120/hr.)

Materials: \$800.00

ECB-203 controller: \$564.00

Wall temperature sensor: \$41.00

Grand Total: \$1,325.00

The system shall specifically exclude:

- a) Taxes
- b) Bonds

Provide all labor, tools, materials and equipment necessary to install and program dual ducts and controllers as per attached quote dated 10/07/2021.

**NIGP Class:** 910

**NIGP Item:** 36  
**Object Class:** 266  
**Reimbursement Type:** Not Reimbursable

**Grand Total \$4,065.00**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2022
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Management
<b>Phone</b>	5126367259
<b>Org Code</b>	0442 - Facility Maintenance
<b>Type of Purchase/PCC Code</b>	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
<b>Work Order Number</b>	785369 and 785328

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

#### TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: \_\_\_\_\_  
Jordan, Michelle - CTCD,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)